



PURCHASE ORDER

PO Number:303-9-1067

Requisition Number:303-9-02531

Order Date: 8/14/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Multiple -- see line item detail

Show numbers on all papers and packages

Referenced Source or Vendor

13647408940
 Legacy Arbor Care, LLC
 P.O. Box 998
 Cedar Park, TX 78630
 Brenna Frazier
 Phone:512-971-5564, Fax:
brent@legacyarbor.com

Description DSHS Campus- DHT, DHR, DSHS -
 Tree removal on a hazardous tree, stump grinding, and removal of dead limbs in (2) trees.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DHT - Tree Removal. Remove read oak on west side along Grover Ave.	1	Job	\$1,750.00	8/14/2019	8/31/2019	\$1,750.00
NIGP Class: 968						
NIGP Item: 88						
Object Class: 338						
Reimbursement Type: HB3042						
DSHS - Grind stumps to 6 to 8 inches below grade. Backfill hole.	1	Job	\$175.00	8/14/2019	8/31/2019	\$175.00
NIGP Class: 968						

NIGP Item: 88
Object Class: 338
Reimbursement Type: HB3042

DHR - Prune sycamore in the circle drive off 49th St.

NIGP Class: 968
NIGP Item: 88
Object Class: 338
Reimbursement Type: HB3042

1	Job	\$225.00	8/14/2019	8/31/2019	\$225.00
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Grand Total \$2,150.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164. (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2019
Division Planning and Real Estate Mgmt
Program Property Services
Phone 5129366893
Org Code 0430 - Grounds
Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Ehlert, Richard - CTCD, CTCM, 5124630209